

BP Business Solutions
PO BOX 923928
NORCROSS, GA 30010

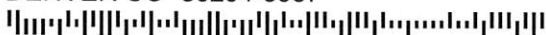


ABOVE ADDRESS IS FOR CORRESPONDENCE ONLY
For Customer Service Inquires call: (800) 760-8870

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ADOL COUN EXG
948 SANTA FE DR
DENVER CO 80204-3937



Account Number AB393

Please reference your account # on all payments

PERIOD STARTING 02/29/2016
BILLING DATE 03/29/2016
DUE DATE 04/12/2016
TOTAL BALANCE DUE \$4.50
SPEND LIMIT \$3,700

Account Statement for Activity from 02/29/2016 - 03/28/2016

Payments and Adjustments

Date	Description	Amount
03/12/2016	PAYMENT/ADJUSTMENT	- \$39.68
Total:		- \$39.68

There are thousands of BP locations across the country, and there is a good chance that one is near you. If you find yourself in an area with no BPs, use your Universal cards at any gas station that accepts MasterCard® cards. Enjoy convenience, savings, and control with your Universal Cards.

Previous Statement Date	Prior Balance	Payments and Adjustments	Current Activity	Total Balance Due
02/29/2016	\$39.68	-\$39.68	\$4.50	\$4.50

FOR PROPER PAYMENT POSTING, PLEASE SUBMIT YOUR CHECK WITH ONLY THE REMITTANCE COPY BELOW.

REMITTANCE COPY - RETURN THIS STUB WITH PAYMENT

Account AB393 (1112030903)



BILLING DATE 03/29/2016
DUE DATE 04/12/2016
TOTAL BALANCE DUE \$4.50
PAYMENT AMOUNT \$

ADOL COUN EXG
948 SANTA FE DR
DENVER CO 80204

REMIT TO:

BP Business Solutions
P. O. Box 70995
Charlotte NC 28272-0995

9999999991112030903100000004501

Fleet Management Report
For Activity from 02/29/2016 to 03/28/2016

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393
Billing Date:
Name: ADOL COUN EXG

CURRENT ACTIVITY SUMMARY

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

DESCRIPTION	Ref Number	Date	Amount	Currency
MISC-2 FEES	#60671359	03/07/2016	\$4.50	U.S.
		Total	\$4.50	U.S.

This report is for information only. Please see remittance copy on the statement for the total payment amount.

